



Payment Report
FY2007-08
January Payment

*****Final*****

03

BLAINE COUNTY

0028 Chinook Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	582,862.03	291,431.00	291,431.03	58,286.20
This Month's Payment - sent to Blaine County				58,286.20
Quality Educator (01-3111)				
ENTITLEMENT	65,392.40	32,696.20	32,696.20	6,539.24
This Month's Payment - sent to Blaine County				6,539.24
At Risk Student (01-3112)				
ENTITLEMENT	11,349.92	5,674.95	5,674.97	1,134.99
This Month's Payment - sent to Blaine County				1,134.99
Indian Education for All (01-3113)				
ENTITLEMENT	5,059.20	2,529.60	2,529.60	505.92
This Month's Payment - sent to Blaine County				505.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,400.00	3,700.00	3,700.00	740.00
This Month's Payment - sent to Blaine County				740.00
Special Education (01-3115)				
ENTITLEMENT	37,481.46	18,740.75	18,740.71	3,748.15
This Month's Payment - sent to Blaine County				3,748.15

* Entitlement has been recalculated

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FY2007-08
January Payment

*****Final*****

03

BLAINE COUNTY

0028 Chinook Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	33,715.45	33,715.44	6,743.09
This Month's Payment - sent to Blaine County				6,743.09
This Month's Payment for District				77,697.59

0029 Chinook H S

District ANB: EL: 0 HS: 127

Located ANB: 127

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	436,673.63	218,336.80	218,336.83	43,667.36
This Month's Payment - sent to Blaine County				43,667.36
Quality Educator (01-3111)				
ENTITLEMENT	35,800.51	17,900.25	17,900.26	3,580.05
This Month's Payment - sent to Blaine County				3,580.05
At Risk Student (01-3112)				
ENTITLEMENT	4,268.44	2,134.20	2,134.24	426.84
This Month's Payment - sent to Blaine County				426.84

* Entitlement has been recalculated

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FY2007-08
January Payment

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BLAINE COUNTY

0029 Chinook H S

District ANB: EL: 0 HS: 127

Located ANB: 127

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,590.80	1,295.40	1,295.40	259.08
This Month's Payment - sent to Blaine County				259.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	1,600.00	1,600.00	320.00
This Month's Payment - sent to Blaine County				320.00
Special Education (01-3115)				
ENTITLEMENT	25,696.25	12,848.15	12,848.10	2,569.63
This Month's Payment - sent to Blaine County				2,569.63
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				54,194.51

* Entitlement has been recalculated

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FY2007-08
January Payment

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BLAINE COUNTY

0030 Harlem Elem

District ANB: EL: 419 HS: 0

Located ANB: 419

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	945,738.82	472,869.40	472,869.42	94,573.88
This Month's Payment - sent to Blaine County				94,573.88
Quality Educator (01-3111)				
ENTITLEMENT	143,071.50	71,535.75	71,535.75	14,307.15
This Month's Payment - sent to Blaine County				14,307.15
At Risk Student (01-3112)				
ENTITLEMENT	22,233.68	11,116.85	11,116.83	2,223.37
This Month's Payment - sent to Blaine County				2,223.37
Indian Education for All (01-3113)				
ENTITLEMENT	8,547.60	4,273.80	4,273.80	854.76
This Month's Payment - sent to Blaine County				854.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	75,800.00	37,900.00	37,900.00	7,580.00
This Month's Payment - sent to Blaine County				7,580.00
Special Education (01-3115)				
ENTITLEMENT	82,483.47	41,241.75	41,241.72	8,248.35
This Month's Payment - sent to Blaine County				8,248.35

* Entitlement has been recalculated

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January Payment

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BLAINE COUNTY

0030 Harlem Elem

District ANB: EL: 419 HS: 0

Located ANB: 419

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	77,545.52	38,772.75	38,772.77	7,754.55
This Month's Payment - sent to Blaine County				7,754.55
This Month's Payment for District				135,542.06

0031 Harlem H S

District ANB: EL: 0 HS: 194

Located ANB: 194

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	609,808.80	304,904.40	304,904.40	60,980.88
This Month's Payment - sent to Blaine County				60,980.88
Quality Educator (01-3111)				
ENTITLEMENT	59,202.00	29,601.00	29,601.00	5,920.20
This Month's Payment - sent to Blaine County				5,920.20
At Risk Student (01-3112)				
ENTITLEMENT	6,406.22	3,203.10	3,203.12	640.62
This Month's Payment - sent to Blaine County				640.62

* Entitlement has been recalculated

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January Payment

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BLAINE COUNTY

0031 Harlem H S

District ANB: EL: 0 HS: 194

Located ANB: 194

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,957.60	1,978.80	1,978.80	395.76
This Month's Payment - sent to Blaine County				395.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	32,400.00	16,200.00	16,200.00	3,240.00
This Month's Payment - sent to Blaine County				3,240.00
Special Education (01-3115)				
ENTITLEMENT	45,876.56	22,938.30	22,938.26	4,587.66
This Month's Payment - sent to Blaine County				4,587.66
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				79,136.67

* Entitlement has been recalculated

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January Payment

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BLAINE COUNTY

0032 Cleveland Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	13,967.35	13,967.38	2,793.47
This Month's Payment - sent to Blaine County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,151.37	1,575.70	1,575.67	315.14
This Month's Payment - sent to Blaine County				315.14
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Blaine County				18.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Blaine County				20.00
Special Education (01-3115)				
ENTITLEMENT	1,295.01	647.50	647.51	129.50
This Month's Payment - sent to Blaine County				129.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Blaine County				3,371.55

* Entitlement has been recalculated

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03		BLAINE COUNTY			
		0032 Cleveland Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					6,648.02
		0034 Zurich Elem	District ANB:	EL: 45 HS: 0	
			Located ANB:	45	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		101,534.71	50,767.35	50,767.36	10,153.47
This Month's Payment - sent to Blaine County					10,153.47
Quality Educator (01-3111)					
ENTITLEMENT		15,240.72	7,620.35	7,620.37	1,524.07
This Month's Payment - sent to Blaine County					1,524.07
At Risk Student (01-3112)					
ENTITLEMENT		4,715.88	2,357.95	2,357.93	471.59
This Month's Payment - sent to Blaine County					471.59
Indian Education for All (01-3113)					
ENTITLEMENT		918.00	459.00	459.00	91.80
This Month's Payment - sent to Blaine County					91.80

* Entitlement has been recalculated

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FY2007-08
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BLAINE COUNTY

0034 Zurich Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to Blaine County				120.00
Special Education (01-3115)				
ENTITLEMENT	6,043.38	3,021.70	3,021.68	604.34
This Month's Payment - sent to Blaine County				604.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				16,336.82

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	166,530.48	83,265.25	83,265.23	16,653.05
This Month's Payment - sent to Blaine County				16,653.05

* Entitlement has been recalculated

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BLAINE COUNTY

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	19,442.54	9,721.25	9,721.29	1,944.25
This Month's Payment - sent to Blaine County				1,944.25
At Risk Student (01-3112)				
ENTITLEMENT	2,953.88	1,476.95	1,476.93	295.39
This Month's Payment - sent to Blaine County				295.39
Indian Education for All (01-3113)				
ENTITLEMENT	1,183.20	591.60	591.60	118.32
This Month's Payment - sent to Blaine County				118.32
Special Education (01-3115)				
ENTITLEMENT	7,482.28	3,741.15	3,741.13	748.23
This Month's Payment - sent to Blaine County				748.23
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	33,715.45	33,715.44	6,743.09
This Month's Payment - sent to Blaine County				6,743.09
This Month's Payment for District				26,502.33

* Entitlement has been recalculated

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Payment Report
FY2007-08
January Payment

*****Final*****

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BLAINE COUNTY

0045 Turner H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	202,524.97	101,262.50	101,262.47	20,252.50
This Month's Payment - sent to Blaine County				20,252.50
Quality Educator (01-3111)				
ENTITLEMENT	17,320.38	8,660.20	8,660.18	1,732.04
This Month's Payment - sent to Blaine County				1,732.04
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	377.40	377.40	75.48
This Month's Payment - sent to Blaine County				75.48
Special Education (01-3115)				
ENTITLEMENT	8,713.46	4,356.75	4,356.71	871.35
This Month's Payment - sent to Blaine County				871.35
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				26,302.92

* Entitlement has been recalculated

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Payment Report
FY2007-08
January Payment

*****Final*****

03

BLAINE COUNTY

0048 Bear Paw Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	13,967.35	13,967.38	2,793.47
This Month's Payment - sent to Blaine County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,151.37	1,575.70	1,575.67	315.14
This Month's Payment - sent to Blaine County				315.14
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Blaine County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,295.01	647.50	647.51	129.50
This Month's Payment - sent to Blaine County				129.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				6,628.02

* Entitlement has been recalculated

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FY2007-08
January Payment

*****Final*****

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BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls

District ANB: EL: 138 HS: 108

Located ANB: 246

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	737,194.59	368,597.30	368,597.29	73,719.46
This Month's Payment - sent to Blaine County				73,719.46
Quality Educator (01-3111)				
ENTITLEMENT	114,988.50	57,494.25	57,494.25	11,498.85
This Month's Payment - sent to Blaine County				11,498.85
At Risk Student (01-3112)				
ENTITLEMENT	36,189.72	18,094.85	18,094.87	3,618.97
This Month's Payment - sent to Blaine County				3,618.97
Indian Education for All (01-3113)				
ENTITLEMENT	5,018.40	2,509.20	2,509.20	501.84
This Month's Payment - sent to Blaine County				501.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	45,200.00	22,600.00	22,600.00	4,520.00
This Month's Payment - sent to Blaine County				4,520.00
Special Education (01-3115)				
ENTITLEMENT	66,842.79	33,421.40	33,421.39	6,684.28
This Month's Payment - sent to Blaine County				6,684.28

* Entitlement has been recalculated

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FY2007-08
January Payment

*****Final*****

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BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls

District ANB: EL: 138 HS: 108

Located ANB: 246

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Blaine County				10,114.63
This Month's Payment for District				110,658.03

1216 North Harlem Colony Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	13,967.35	13,967.38	2,793.47
This Month's Payment - sent to Blaine County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,160.48	1,580.25	1,580.23	316.05
This Month's Payment - sent to Blaine County				316.05
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Blaine County				18.36

* Entitlement has been recalculated

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FY2007-08
January Payment

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BLAINE COUNTY

1216 North Harlem Colony Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	2,751.39	1,375.70	1,375.69	275.14
This Month's Payment - sent to Blaine County				275.14
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Blaine County				3,371.54
This Month's Payment for District				6,774.56

9689 Bear Paw Cooperative

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	33,025.61	16,512.80	16,512.81	3,302.56
This Month's Payment - sent to Blaine County				3,302.56
Special Education (82-3233)				
ENTITLEMENT	304,944.35	152,472.20	152,472.15	30,494.44
This Month's Payment - sent to Blaine County				30,494.44
This Month's Payment for District				33,797.00

* Entitlement has been recalculated

Office of Public Instruction

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BLAINE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,866,672.22	1,933,336.05	1,933,336.17	386,667.21	386,667.21
Quality Educator (01-3111)					
ENTITLEMENT	479,921.77	239,960.90	239,960.87	47,992.18	47,992.18
Quality Educator (82-3234)					
ENTITLEMENT	33,025.61	16,512.80	16,512.81	3,302.56	3,302.56
At Risk Student (01-3112)					
ENTITLEMENT	88,117.74	44,058.85	44,058.89	8,811.77	8,811.77
Indian Education for All (01-3113)					
ENTITLEMENT	28,580.40	14,290.20	14,290.20	2,858.04	2,858.04



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BLAINE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	165,400.00	82,700.00	82,700.00	16,540.00	16,540.00
Special Education (01-3115)					
ENTITLEMENT	285,961.06	142,980.65	142,980.41	28,596.13	28,596.13
Special Education (82-3233)					
ENTITLEMENT	304,944.35	152,472.20	152,472.15	30,494.44	30,494.44
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	549,561.76	274,781.00	274,780.76	54,956.20	54,956.20



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BLAINE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Elementary Payment				276,129.40
High School Payment				159,634.10
K12 Payment				110,658.03
Coop Payment				33,797.00
County Payment				0.00
This Month's Payment				580,218.53